



Payment Report
FY2006-07
September Payment

*****Final*****

35

PETROLEUM COUNTY

0642 Winnett K-12 Schools

District ANB: EL: 66 HS: 35

Located ANB: 101

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	367,915.54	73,583.10	294,332.44	36,791.55
This Month's Payment - sent to Petroleum County				36,791.55
Quality Educator (01-3111)				
ENTITLEMENT	24,332.00	4,866.40	19,465.60	2,433.20
This Month's Payment - sent to Petroleum County				2,433.20
At Risk Student (01-3112)				
ENTITLEMENT	4,493.39	898.68	3,594.71	449.34
This Month's Payment - sent to Petroleum County				449.34
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	412.08	1,648.32	206.04
This Month's Payment - sent to Petroleum County				206.04
Special Education (01-3115)				
ENTITLEMENT	15,298.48	3,059.70	12,238.78	1,529.85
This Month's Payment - sent to Petroleum County				1,529.85
This Month's Payment for District				41,409.98

* Entitlement has been recalculated

Office of Public Instruction

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